

## PAGE NO.

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
<div> <div>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</div> <div></div> </div>						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))